

**EXHIBIT B – Part 2**

**Monthly Fee Application for the Period from:**  
**November 1, 2011 – November 30, 2011**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	
	)	Chapter 11
	)	
W.R. GRACE & CO., <u>et al.</u> ,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors.	)	<b>Objection Deadline:</b>
	)	<b>January 17, 2012 at 4:00 p.m.</b>
	)	<b>Hearing date: To be scheduled only if objections</b>
	)	<b>are timely filed and served.</b>

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Twenty-Eighth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period November 1, 2011 through November 30, 2011, seeking compensation in the amount of \$29,136.00 and reimbursement for actual and necessary expenses in the amount of \$416.68.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **January 17, 2012 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

**Date Filed:** 12/28/2011  
**Docket No:** 28281

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, Baer Higgins Fruchtman LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (Fax number 312-577-0737); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000),

and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Esquire, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: December 28, 2011  
Wilmington, Delaware

**RESPECTFULLY SUBMITTED,**

/s/ Michael R. Lastowski

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and

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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	
	)	Chapter 11
	)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u> ,	)	(Jointly Administered)
	)	
Debtors,	)	Objection Deadline:
	)	January 17, 2012 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND TWENTY-EIGHTH MONTHLY FEE APPLICATION OF  
STROOCK & STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM NOVEMBER 1, 2011 THROUGH NOVEMBER, 2011**

Name of Applicant	<b>Stroock &amp; Stroock &amp; Lavan LLP</b>
Authorized to Provide Professional Services to:	<b>Official Committee of Unsecured Creditors</b>
Date of Retention:	<b>April 12, 2001</b>
Period for which compensation and reimbursement is sought	<b>November 1, 2011 – November 30, 2011</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$29,136.00 (80%: \$23,308.80)</b>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<b>\$416.68</b>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42



		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/97	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40
February 28, 2011 D.I. 26435	1/1/2011 – 1/31/2011	\$37,267.00	\$193.84 (Stroock)	\$29,813.60	\$193.84
March 28, 2011 D.I. 26651	2/1/2011 – 2/28/2011	\$145,264.75	\$3,264.42 (Stroock)	\$116,211.80	\$3,264.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
April 28, 2011 D.I. 26834	3/1/2011 – 3/31/2011	\$95,649.00	\$1,447.38 (Stroock)	\$76,519.20	\$1,447.38
May 31, 2011 D.I. 27012	4/1/2011 – 4/30/2011	\$137,671.50	\$1,005.62 (Stroock)	\$110,137.20	\$1,005.62
June 28, 2011 D.I. 27166	5/1/2011 – 5/31/2011	\$67,451.50	\$1,350.50 (Stroock)	\$53,961.20	\$1,350.50
July 28, 2011 D.I. 27326	6/1/2011 – 6/30/2011	\$183,497.75	\$1,903.63 (Stroock)	\$146,798.20	\$1,903.63
August 30, 2011 D.I. 27526	7/1/2011 – 7/31/2011	\$63,076.00	\$1,373.39 (Stroock)	\$50,460.80	\$1,373.39
September 28, 2011 D.I. 27675	8/1/2011 – 8/31/2011	\$56,731.00	\$1,133.86 (Stroock)	\$45,384.80	\$1,133.86
October 28, 2011 D.I. 27847	9/1/2011 – 9/30/2011	\$68,727.00	\$1,025.63 (Stroock)	\$54,981.60	\$1,025.63
December 1, 2011 D.I. 28060	10/1/2011 – 10/31/2011	\$55,335.00	\$348.59 (Stroock)	\$44,268.00	\$348.59



WR GRACE & CO  
ATTACHMENT B  
NOVEMBER 1, 2011 - NOVEMBER 30, 2011

	Hours	Rate	Amount	No. of Years in Position
<b>Partners</b>				
Kruger, Lewis	0.4	\$ 995	\$ 398.00	41
Pasquale, Kenneth	1.7	895	1,521.50	20
<b>Associates</b>				
Krieger, Arlene G.	32.7	715	23,380.50	26
<b>Paraprofessionals</b>				
Magzamen, Michael	0.8	320	256.00	9
Mohamed, David	17.9	200	3,580.00	21
<b>Total</b>	<b>53.5</b>		<b>\$ 29,136.00</b>	

## **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**NOVEMBER 1, 2011 - NOVEMBER 30, 2011**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.5	\$ 357.50
0013	Business Operations	20.1	14,371.50
0014	Case Administration	13.3	3,020.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	3.0	2,419.00
0018	Fee Application, Applicant	11.7	5,374.00
0019	Creditor Inquiries	0.7	590.50
0020	Fee Application, Others	1.1	786.50
0040	Employment Applications - Others	2.9	2,073.50
0041	Relief from Stay Proceedings	0.2	143.00
	<b>Total</b>	<b>53.5</b>	<b>\$29,136.00</b>

## STROOCK

## INVOICE

DATE	December 14, 2011
INVOICE NO.	551840
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/10/2011	Attend to filings in Garlock appeal.	Krieger, A.	0.4
11/11/2011	Attend to new filings in Garlock appeal.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 357.50
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TOTAL FOR THIS MATTER	\$ 357.50
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## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
11/01/2011	Preparation for and conference call Debtors' counsel, Blackstone re: Grace's position on merger motion (.9); prepare Committee memorandum re: Grace's position and memoranda with KP re: same (1.2).	Krieger, A.	2.1
11/02/2011	Attend to relevant case law re: merger motion (4.6); attend to articles and news release re: Grace's third quarter operating results (.6).	Krieger, A.	5.2
11/03/2011	Review additional materials received from R. Higgins re: Merger Motion (.7); preparation for and then conference call Debtors' representative, R. Ferzza, J. Dolan re: Merger Motion (1.4); follow up conference call Capstone re: Merger Motion (.1); memorandum to LK, KP re: Grace representatives call on Merger Motion (.6); memoranda with Debtors' counsel re: objection deadline on motion (.1).	Krieger, A.	2.9
11/04/2011	Memorandum to LK, KP re: Merger Motion.	Krieger, A.	0.4
11/08/2011	Memoranda with R. Higgins re: status of Merger Motion.	Krieger, A.	0.2
11/09/2011	Memorandum to R. Higgins re: circulation of revised proposed merger motion order (.1); attend to revised form of order and memoranda with KP, LK re: same (1.2); memorandum to Debtors' counsel re proposed changes to order (.6); memorandum to Capstone re: merger motion (.1).	Krieger, A.	2.0
11/10/2011	Exchange memoranda with R. Higgins re: status of revised merger motion (.5); attend to revised form of order and further comments thereon (2.1).	Krieger, A.	2.6
11/11/2011	Prepare proposed revision to draft subsidiaries merger order and memoranda with Debtors'	Krieger, A.	1.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	counsel re: same (1.1); t/c R. Higgins re: revised order provisions (.2); attend to corporate news and memorandum to Capstone re: management changes (.4).		
11/14/2011	Review further revised order authorizing merger motion and memoranda to R. Higgins re: additional comments.	Krieger, A.	0.5
11/21/2011	Attend to order entered by the Court approving Merger Motion, Vermiculite Sale, OCP modification.	Krieger, A.	0.2
11/22/2011	Memoranda with Capstone re: Report on 3rd quarter financial results.	Krieger, A.	0.1
11/23/2011	Review Capstone's report re: Grace third quarter 2011 operational results and memorandum to Capstone re: same.	Krieger, A.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	20.1	\$ 715	\$ 14,371.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,371.50
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TOTAL FOR THIS MATTER	\$ 14,371.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/01/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
11/02/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
11/03/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
11/04/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
11/07/2011	Attention to letter and court order re: Burrell Johnson.	Krieger, A.	0.1
11/07/2011	Obtain and circulate recently docketed pleadings in main case (.6); research case docket and obtain pleadings for attorney review (.9); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.6
11/08/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
11/09/2011	Obtain and circulate recently docketed pleadings in main case (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.7
11/10/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.7
11/11/2011	Obtain and circulate recently docketed pleading in main case (.2); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
11/14/2011	Obtain and circulate recently docketed pleadings in main case (.5); obtain documents for attorney review (.7); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.3

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/15/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	1.2
11/16/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
11/17/2011	Attend to 11/28/11 hearing agenda and o/c DM re: 11/28/11 hearing and court call arrangements.	Krieger, A.	0.2
11/18/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
11/21/2011	O/c DM re orders entered and court call arrangement for 11/28/11 hearing (.1); memoranda with Debtors' counsel re: 11/28/11 hearing (.1).	Krieger, A.	0.2
11/21/2011	Obtain and circulate recently docketed pleadings in main case (.6); review case file documents (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.5
11/22/2011	Memorandum to and o/c DM re: court call arrangements for 11/28/11 hearing (.1); memoranda with J. Baer re: status of 11/28/11 hearing (.1).	Krieger, A.	0.2
11/22/2011	Obtain and circulate recently docketed pleadings in main case (.5); schedule A. Krieger to appear telephonically at 11/28/11 hearing (.1).	Mohamed, D.	0.6
11/23/2011	Obtain and circulate recently docketed pleadings in main case (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.7
11/28/2011	Obtain and circulate recently docketed pleadings in main case (.4); prepare documents for attorney review (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.8



## STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 715	\$ 500.50
Mohamed, David	12.6	200	2,520.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,020.50	
TOTAL FOR THIS MATTER		\$ 3,020.50	

## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'			
	699843 0017			
DATE	DESCRIPTION	NAME	HOURS	
11/01/2011	Confer AK re: merger motion issues.	Pasquale, K.	0.2	
11/03/2011	Memorandum for the Committee re status of Merger Motion (.2); t/c Committee member re: Merger Motion (.1).	Krieger, A.	0.3	
11/03/2011	Review draft email to Committee re: merger motion.	Pasquale, K.	0.2	
11/08/2011	Memoranda with Committee member re: status of proposed merger motion.	Krieger, A.	0.1	
11/09/2011	Review revised form of order and memoranda re: merger motion.	Kruger, L.	0.4	
11/10/2011	O/c LK re: status of merger motion (.1); preparation of memorandum for the Committee re: status of merger motion (.7).	Krieger, A.	0.8	
11/14/2011	Attend to memorandum for the Committee re: Merger Motion.	Krieger, A.	0.2	
11/15/2011	Revised memorandum for the Committee re: revised order approving Merger Motion.	Krieger, A.	0.3	
11/15/2011	Merger motion status and review memo.	Pasquale, K.	0.2	
11/28/2011	Review Capstone 3rd Quarter Report.	Pasquale, K.	0.3	
SUMMARY OF HOURS		HOURS	RATE	TOTAL
Krieger, Arlene G.		1.7	\$ 715	\$ 1,215.50
Kruger, Lewis		0.4	995	398.00
Pasquale, Kenneth		0.9	895	805.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 2,419.00	
TOTAL FOR THIS MATTER			\$ 2,419.00	

## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/01/2011	Attend to 42nd quarterly fee application.	Krieger, A.	0.8
11/07/2011	Attend to quarterly fee application.	Krieger, A.	1.6
11/08/2011	Attend to 42nd quarterly fee application.	Krieger, A.	2.0
11/09/2011	O/c DM re: 42nd quarterly fee application.	Krieger, A.	0.1
11/09/2011	Review draft of SSL's forty-second quarterly fee application.	Mohamed, D.	1.3
11/10/2011	Revise draft of SSL's forty-second quarterly fee application.	Mohamed, D.	0.4
11/11/2011	Review quarterly fee app.	Pasquale, K.	0.3
11/16/2011	Finalize SSL's forty-second quarterly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0
11/17/2011	Review/revise October fee detail	Magzamen, M.	0.8
11/22/2011	O/c DM re: preparation of October 2011 fee statement.	Krieger, A.	0.1
11/28/2011	Attend to October 2011 monthly fee statement.	Krieger, A.	0.7
11/28/2011	Prepare draft of SSL's one hundred and twenty-seventh monthly fee application for attorney review.	Mohamed, D.	1.1
11/30/2011	Review revised draft of SSL's October 2011 bill.	Mohamed, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI			
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM			

## STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.3	\$ 715	\$ 3,789.50
Magzamen, Michael	0.8	320	256.00
Mohamed, David	5.3	200	1,060.00
Pasquale, Kenneth	0.3	895	268.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,374.00	
TOTAL FOR THIS MATTER		\$ 5,374.00	

## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
11/02/2011	Telephone conference bank lender re: status.	Pasquale, K.	0.2
11/14/2011	Telephone conference lender re: status.	Pasquale, K.	0.3
11/21/2011	T/c creditor re: case status.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00
Pasquale, Kenneth	0.5	895	447.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 590.50
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TOTAL FOR THIS MATTER	\$ 590.50
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/15/2011	Attend to numerous fee applications, certifications.	Krieger, A.	0.2
11/16/2011	Attend to other professionals' fee applications, certifications.	Krieger, A.	0.2
11/17/2011	Attend to other professionals' fee applications.	Krieger, A.	0.4
11/22/2011	Attend to other professionals' fee applications.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 715	\$ 786.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 786.50
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TOTAL FOR THIS MATTER	\$ 786.50
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# STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 33.79
Long Distance Telephone		1.39
Westlaw		381.50
TOTAL DISBURSEMENTS/CHARGES		\$ 416.68
TOTAL FOR THIS MATTER		\$ 416.68

## STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
11/17/2011	Attend to retention motions for PWC, Baker Donaldson and memorandum thereon.	Krieger, A.	2.4
11/21/2011	Memoranda with Debtors' counsel re: modification of PWC retention motion.	Krieger, A.	0.3
11/28/2011	Memorandum to R. Higgins re: PWC retention motion inquiry.	Krieger, A.	0.1
11/29/2011	T/c R. Higgins re: PWC retention.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.9	\$ 715	\$ 2,073.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,073.50
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TOTAL FOR THIS MATTER	\$ 2,073.50
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## STROOCK

RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
11/14/2011	Memoranda with J. Baer re: Intra West stay relief motion.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 715	\$ 143.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 143.00
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TOTAL FOR THIS MATTER	\$ 143.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 29,136.00
TOTAL DISBURSEMENTS/CHARGES	\$ 416.68
TOTAL BILL	\$ 29,552.68

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## **EXHIBIT B**

WR GRACE & CO  
SUMMARY OF FEES  
NOVEMBER 1, 2011 - NOVEMBER 30, 2011

	Hours	Rate	Amount
<b>Partners</b>			
Kruger, Lewis	0.4	\$ 995	\$ 398.00
Pasquale, Kenneth	1.7	895	1,521.50
<b>Associates</b>			
Krieger, Arlene G.	32.7	715	23,380.50
<b>Paraprofessionals</b>			
Magzamen, Michael	0.8	320	256.00
Mohamed, David	17.9	200	3,580.00
<b>Total</b>	<b>53.5</b>		<b>\$ 29,136.00</b>

## **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**NOVEMBER 1, 2011 - NOVEMBER 30, 2011**

Outside Messenger Service	\$ 33.79
Long Distance Telephone	1.39
Westlaw	381.50
<b>TOTAL</b>	<b>\$ 416.68</b>

## STROOCK

DISBURSEMENT REGISTER

DATE	December 5, 2011
INVOICE NO.	551840
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

**FOR EXPENSES INCURRED** in the captioned matter for the period through November 30, 2011, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Dawn S. Marra Wilington DE on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Dave Klauder, Esq. Wilington DE on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to David B. Siegal Columbia MD on 10/28/2011	7.65
11/30/2011	VENDOR: UPS; INVOICE#: 10X827451; DATE: 11/30/2011 David Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 10/28/2011	10.84
<b>Outside Messenger Service Total</b>		<b>33.79</b>
<b>Long Distance Telephone</b>		
11/29/2011	EXTN.795544, TEL.3128364047, S.T.14:05, DUR.00:04:56	1.39
<b>Long Distance Telephone Total</b>		<b>1.39</b>
<b>Westlaw</b>		
11/02/2011	Duration 7; by Krieger, Arlene G.	348.50

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DATE	DESCRIPTION	AMOUNT
11/04/2011	Duration 1; by Krieger, Arlene G.	33.00
<b>Westlaw Total</b>		<b>381.50</b>

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BILL DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 33.79
Long Distance Telephone	1.39
Westlaw	381.50

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TOTAL DISBURSEMENTS/CHARGES \$ 416.68

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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.